

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD (PW) Department – Payment of telephone charges of telephones used by the officers of Irrigation & CAD (PW) Department during the month Sep 2012 and Oct 2012– Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 671**

**Dated: 24 -11-2012**

Read the following:-

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**ORDER:**

Sanction is accorded for incurring of an expenditure of Rs.29,138/- ( Rupees Twenty nine thousand one hundred and thirty eight only) towards the telephone charges of the following telephones used by the officers during the months September 2012 and October 2012.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23452411	06.11.2012	Rs. 1,659-00	PrI Secy to Govt (AD) (Office)
2.	23452471	06.11.2012	Rs. 827-00	PrI Secretary to Govt (AD). Fax
3.	23452529	06.11.2012	Rs. 1,658-00	Spl C.S. (office)
4.	23453511	06.11.2012	Rs. 1,659-00	Spl C.S. (Fax)
5.	23450857	06.11.2012	Rs. 1,658-00	PrI Secretary(PR) office
6.	23450666	06.11.2012	Rs. 491-00	PrI Secretary (PR) Fax
7.	23454327	06.11.2012	Rs. 498-00	Dy Secy (RV)
8.	23451210	05.11.2012	Rs. 1,383-00	Spl..Secretary..Office.(Fax)
9.	23456819	06.11.2012	Rs. 1,597-00	Joint Secretary (Office)
10.	23453094	06.11.2012	Rs. 488-00	C.T.E. ( Office)
11.	23453250	05.11.2012	Rs. 284-00	Asst. Secy. (OP) ( Office)
12.	23450436	06.11.2012	Rs. 1,658-00	PrI Secy (BAR) (office)
13.	23450437	06.11.2012	RS. 488-00	Dy Secy (NV) ( Office)
14.	23450656	05.11.2012	RS. 2,191-00	PrI Secy to Govt (Office)
15.	23450999	05.11.2012	RS. 3,258-00	Advisor (T) (office)
16.	23450218	06.11.2012	Rs. 513-00	Spl Secy to Govt (NPK) Office
17.	23418447	06.11.2012	Rs. 6,347-00	PrI Secy to Govt(AD) (Ressi)
18.	23354669	06.11.2012	Rs. 2,065-00	Spl Secy (KS) Residence
19.	23356353	06.11.2012	<u>Rs. 416-00</u>	Spl. Secy (NPK) (Residence)
			<u>Rs. 29,138-00</u>	

(Rupees Twenty nine thousand one hundred and thirty eight only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (PW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

SECTION OFFICER